

BILL NO. S-75-09- 11

SPECIAL ORDINANCE NO. S-194-75

AN ORDINANCE approving a contract with SIMILUX  
for purchase of Plastic meter Reading Cards

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract dated August 20, 1975 between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works  
and SIMILUX, for:

Plastic Meter Reading Cards, Six 6-1/4"  
x 4"

\$3,900.00

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 7040  
which is by reference incorporated herein, made a part hereof and is hereby in  
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

  
City Clerk

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 9-9-75 Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 9/23/75 Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-194-75 on the 23rd day of September, 1975.

ATTEST: Charles W. Westerman  
CITY CLERK

(SEAL)

James Stier  
PRESIDING OFFICER

Melvin G. Stueck Chief Deputy

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of September, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 25th day of September, 1975, at the hour of 1:00 o'clock P. M., E.S.T.

Jack L. Loefer  
MAYOR

Bill No. S-75-09-11

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with SIMILUX for purchase of Plastic meter  
Reading Cards

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN

DATE 9-23-75

CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

August 22, 1975

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" of Purchase Order 7040 to Robert Beck c/o Similux for \$3,900.00, covering the purchase of plastic meter reading cards.

These cards will enable customers to record their own meter readings for City Utilities when Meter Readers are unable to gain entry on regularly scheduled calls.

An Ordinance will be submitted September 9, 1975 for formal approval.

Sincerely,

Dr. Jerry D. Boswell  
Chairman  
Board of Public Works

JDB:tg

Attachments (2)

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff  
Charles W. Westerman

ATTEST:

Charles W. Westerman, City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

62-235-22 8/27/75

city  
utilities  
dept.

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

7040

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE AUG. 20, 1975

*Jeff D. Powell*

*Carl E. O'Neal*

*Robert E. Davis*

Robert Beck

Similux

400 Jackson St. (South)

Jackson, Michigan 49201

RECEIVED  
City of Public Works

SHIP TO —

Meter Reading Dept.  
4th Flr., City-County Bldg.  
One Main St., Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		As per your letter of Oct., 1974:	37		
		Plastic Meter Reading Cards, Size: 6- $\frac{1}{4}$ " x 4", Material: .022" white vinyl. Construction: Round cornered. One $\frac{1}{8}$ " hole for hanging. Five dials with movable hands. Laminated over the printing with polished finish. Two or more screened write-on panels on one side only. Printing: 1 color, 2 sides, Black. Also City Logo.			
	104	Pieces		.39/ea	3900.00
		Net-30 F.O.B.: Maplewood, N.J. Delivery: 6 Weeks			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/le			

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

*Julia E. Trach*

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

*S-75-09-11* ✓

TITLE OF ORDINANCE Special Ordinance #3875

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers City Utilities Purchase Order 7040 in amount of  
\$3,900.00 to Robert Beck c/o Similux covering the purchase of plastic meter reading  
cards to enable customers to record their own meter readings when Meter Readers  
are unable to gain entry on regularly scheduled calls.

SEE PRIOR APPROVAL ATTACHED

EFFECT OF PASSAGE Enable City Utilities to get a meter reading at homes when  
customers are not at home to let in Meter Readers.

EFFECT OF NON-PASSAGE SEE PRIOR APPROVAL

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,900.00

ASSIGNED TO COMMITTEE *City Utilities*